

Earnings Statement

Case 1:19-cv-01709-jkf

Doc 25

Filed 01/12/20

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TRACY MACK

Pay Date: 01/03/2020 Company: OHB86 - EDUCATIONWORKS INC
Period Start: 12/15/2019 990 SPRING GARDEN ST STE 6
Period End: 12/28/2019 PHILADELPHIA PA 19123 (215) 221-6900

Emp #: A1BD
Dept: 106 - Recruitment
Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	43.27	80.00	3461.54	3461.54
Gross		80.00	3461.54	3461.54
W/H Taxes				
Federal W/H(S/0)			475.32	475.32
Medicare			46.13	46.13
Social Security			197.23	197.23
Pennsylvania State W/H(S/0)			122.66	122.66
510101,PHILADELPHIA CITY/PHILADELPH			119.36	119.36
Pennsylvania UI/HC/WF			2.08	2.08
Deductions				
401k %			138.46	138.46
DENTAL			21.89	21.89
FSA MED			22.22	22.22
Premier Plan 2018- 2019 PRPL			236.24	236.24
Net Pay			2079.95	2079.95
Net Pay Distribution				
Direct Deposit Net Check			1779.95	1779.95 A/C:6638
Direct Dep. Distribution 1			300.00	300.00 A/C:2710

Voucher No. 225632700DD

Voucher No. 225632700DD

EDUCATIONWORKS INC
990 SPRING GARDEN ST
PHILADELPHIA, PA 19123

DATE: 01/03/2020

Dept: 106

Net Pay:**2079.95**

Two Thousand Seventy Nine And 95/100 Dollars

TRACY MACK
783 EDGEHILL ROAD
GLENSIDE, PA 19038

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

Case 18-17096-jkf

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TRACY MACK

Pay Date: 12/20/2019 Company: OHB86 - EDUCATIONWORKS INC
 Period Start: 12/01/2019 990 SPRING GARDEN ST STE 6
 Period End: 12/14/2019 PHILADELPHIA PA 19123 (215) 221-6900

Emp #: A1BD
 Dept: 106 - Recruitment
 Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	43.27	80.00	3461.54	83769.28
BEREAVEMENT	43.27	0.00	0.00	1730.77
Paid Time Off	43.27	0.00	0.00	4499.99
Gross		80.00	3461.54	90000.04

W/H Taxes

Federal W/H(S/0)	477.96	11568.86
Medicare	46.13	1208.34
Social Security	197.23	5166.69
Pennsylvania State W/H(S/0)	122.66	2783.32
510101,PHILADELPHIA CITY/PHILADELPH	119.36	3107.56
Pennsylvania UI/HC/WF	2.08	54.08

Deductions

401k %	138.46	2630.74
DENTAL	21.89	525.36
FSA MED	22.22	744.37
Premier Plan 2018- 2019 PRPL	236.24	5396.62
STIPEND	-40.00	-480.00

Net Pay **2117.31** **57294.10** Voucher No. 223011283DD

Net Pay Distribution

Direct Deposit Net Check	1817.31	49494.10 A/C:6638
Direct Dep. Distribution 1	300.00	7800.00 A/C:2710

Voucher No. 223011283DD

EDUCATIONWORKS INC
 990 SPRING GARDEN ST
 PHILADELPHIA, PA 19123

DATE: 12/20/2019

Dept: 106

Net Pay:

2117.31

Two Thousand One Hundred Seventeen And 31/100 Dollars

TRACY MACK
 783 EDGEHILL ROAD
 GLENSIDE, PA 19038

For Record Purposes Only
****NON-NEGOTIABLE****

Earnings Statement

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TRACY MACK

Pay Date: 12/06/2019 Company: OHB86 - EDUCATIONWORKS INC
 Period Start: 11/17/2019 990 SPRING GARDEN ST STE 6
 Period End: 11/30/2019 PHILADELPHIA PA 19123 (215) 221-6900

Emp #: A1BD
 Dept: 106 - Recruitment
 Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	43.27	72.00	3115.39	80307.74
BEREAVEMENT	43.27	0.00	0.00	1730.77
Paid Time Off	43.27	8.00	346.15	4499.99
Gross		80.00	3461.54	86538.50
W/H Taxes				
Federal W/H(S/0)			477.96	11090.90
Medicare			46.13	1162.21
Social Security			197.24	4969.46
Pennsylvania State W/H(S/0)			122.66	2660.66
510101,PHILADELPHIA CITY/PHILADELPH			119.36	2988.20
Pennsylvania UI/HC/WF			2.08	52.00
Deductions				
401k %			138.46	2492.28
DENTAL			21.89	503.47
FSA MED			22.22	722.15
Premier Plan 2018- 2019 PRPL			236.24	5160.38
STIPEND			0.00	-440.00
Net Pay			2077.30	55176.79
Net Pay Distribution				
Direct Deposit Net Check			1777.30	47676.79 A/C:6638
Direct Dep. Distribution 1			300.00	7500.00 A/C:2710

Voucher No. 220287382DD

Voucher No. 220287382DD

EDUCATIONWORKS INC
 990 SPRING GARDEN ST
 PHILADELPHIA, PA 19123

DATE: 12/06/2019

Dept: 106

Net Pay:

2077.30

Two Thousand Seventy Seven And 30/100 Dollars

TRACY MACK
 783 EDGEHILL ROAD
 GLENSIDE, PA 19038

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TRACY MACK

Pay Date: 11/22/2019 Company: OHB86 - EDUCATIONWORKS INC
 Period Start: 11/03/2019 990 SPRING GARDEN ST STE 6
 Period End: 11/16/2019 PHILADELPHIA PA 19123 (215) 221-6900

Emp #: A1BD
 Dept: 106 - Recruitment
 Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	43.27	80.00	3461.54	77192.35
BEREAVEMENT	43.27	0.00	0.00	1730.77
Paid Time Off	43.27	0.00	0.00	4153.84
Gross		80.00	3461.54	83076.96

W/H Taxes

Federal W/H(S/0)	477.96	10612.94
Medicare	46.12	1116.08
Social Security	197.23	4772.22
Pennsylvania State W/H(S/0)	122.66	2538.00
510101,PHILADELPHIA CITY/PHILADELPH	119.36	2868.84
Pennsylvania UI/HC/WF	2.08	49.92

Deductions

401k %	138.46	2353.82
DENTAL	21.89	481.58
FSA MED	22.22	699.93
Premier Plan 2018- 2019 PRPL	236.24	4924.14
STIPEND	-40.00	-440.00

Net Pay **2117.32** **53099.49** Voucher No. 217915728DD

Net Pay Distribution

Direct Deposit Net Check	1817.32	45899.49 A/C:6638
Direct Dep. Distribution 1	300.00	7200.00 A/C:2710

Voucher No. 217915728DD

EDUCATIONWORKS INC
 990 SPRING GARDEN ST
 PHILADELPHIA, PA 19123

DATE: 11/22/2019

Dept: 106

Net Pay: **2117.32**

Two Thousand One Hundred Seventeen And 32/100 Dollars

TRACY MACK
 783 EDGEHILL ROAD
 GLENSIDE, PA 19038

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TRACY MACK

Pay Date: 11/08/2019 Company: OHB86 - EDUCATIONWORKS INC
 Period Start: 10/20/2019 990 SPRING GARDEN ST STE 6
 Period End: 11/02/2019 PHILADELPHIA PA 19123 (215) 221-6900

Emp #: A1BD
 Dept: 106 - Recruitment
 Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	43.27	56.00	2423.08	73730.81
BEREAVEMENT	43.27	0.00	0.00	1730.77
Paid Time Off	43.27	24.00	1038.46	4153.84
Gross		80.00	3461.54	79615.42

W/H Taxes

Federal W/H(S/0)	477.96	10134.98
Medicare	46.13	1069.96
Social Security	197.24	4574.99
Pennsylvania State W/H(S/0)	122.66	2415.34
510101,PHILADELPHIA CITY/PHILADELPH	119.36	2749.48
Pennsylvania UI/HC/WF	2.08	47.84

Deductions

401k %	138.46	2215.36
DENTAL	21.89	459.69
FSA MED	22.22	677.71
Premier Plan 2018- 2019 PRPL	236.24	4687.90
STIPEND	0.00	-400.00

Net Pay **2077.30** **50982.17** Voucher No. 215585801DD

Net Pay Distribution

Direct Deposit Net Check	1777.30	44082.17 A/C:6638
Direct Dep. Distribution 1	300.00	6900.00 A/C:2710

Voucher No. 215585801DD

EDUCATIONWORKS INC
 990 SPRING GARDEN ST
 PHILADELPHIA, PA 19123

DATE: 11/08/2019

Dept: 106

Net Pay: **2077.30**

Two Thousand Seventy Seven And 30/100 Dollars

TRACY MACK
 783 EDGEHILL ROAD
 GLENSIDE, PA 19038

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TRACY MACK

Pay Date: 10/25/2019 Company: OHB86 - EDUCATIONWORKS INC
 Period Start: 10/06/2019 990 SPRING GARDEN ST STE 6
 Period End: 10/19/2019 PHILADELPHIA PA 19123 (215) 221-6900

Emp #: A1BD
 Dept: 106 - Recruitment
 Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	43.27	80.00	3461.54	71307.73
BEREAVEMENT	43.27	0.00	0.00	1730.77
Paid Time Off	43.27	0.00	0.00	3115.38
Gross		80.00	3461.54	76153.88
W/H Taxes				
Federal W/H(S/0)			477.96	9657.02
Medicare			46.13	1023.83
Social Security			197.23	4377.75
Pennsylvania State W/H(S/0)			122.66	2292.68
510101,PHILADELPHIA CITY/PHILADELPH			119.36	2630.12
Pennsylvania UI/HC/WF			2.08	45.76
Deductions				
401k %			138.46	2076.90
DENTAL			21.89	437.80
FSA MED			22.22	655.49
Premier Plan 2018- 2019 PRPL			236.24	4451.66
STIPEND			-40.00	-400.00
Net Pay			2117.31	48904.87
Net Pay Distribution				
Direct Deposit Net Check			1817.31	42304.87 A/C:6638
Direct Dep. Distribution 1			300.00	6600.00 A/C:2710

Voucher No. 213223111DD

Voucher No. 213223111DD

EDUCATIONWORKS INC
 990 SPRING GARDEN ST
 PHILADELPHIA, PA 19123

DATE: 10/25/2019

Dept: 106

Net Pay:

2117.31

Two Thousand One Hundred Seventeen And 31/100 Dollars

TRACY MACK
 783 EDGEHILL ROAD
 GLENSIDE, PA 19038

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TRACY MACK

Pay Date: 10/11/2019 Company: OHB86 - EDUCATIONWORKS INC
 Period Start: 09/22/2019 990 SPRING GARDEN ST STE 6
 Period End: 10/05/2019 PHILADELPHIA PA 19123 (215) 221-6900

Emp #: A1BD
 Dept: 106 - Recruitment
 Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	43.27	72.00	3115.39	67846.19
BEREAVEMENT	43.27	0.00	0.00	1730.77
Paid Time Off	43.27	8.00	346.15	3115.38
Gross		80.00	3461.54	72692.34

W/H Taxes				
Federal W/H(S/0)			477.96	9179.06
Medicare			46.13	977.70
Social Security			197.23	4180.52
Pennsylvania State W/H(S/0)			122.66	2170.02
510101,PHILADELPHIA CITY/PHILADELPH			119.36	2510.76
Pennsylvania UI/HC/WF			2.08	43.68

Deductions				
401k %			138.46	1938.44
DENTAL			21.89	415.91
FSA MED			22.22	633.27
Premier Plan 2018- 2019 PRPL			236.24	4215.42
STIPEND			0.00	-360.00

Net Pay **2077.31** **46787.56** Voucher No. 210866277DD

Net Pay Distribution				
Direct Deposit Net Check			1777.31	40487.56 A/C:6638
Direct Dep. Distribution 1			300.00	6300.00 A/C:2710

Voucher No. 210866277DD

EDUCATIONWORKS INC
 990 SPRING GARDEN ST
 PHILADELPHIA, PA 19123

DATE: 10/11/2019

Dept: 106

Net Pay: **2077.31**

Two Thousand Seventy Seven And 31/100 Dollars

TRACY MACK
 783 EDGEHILL ROAD
 GLENSIDE, PA 19038

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TRACY MACK

Pay Date: 09/27/2019 Company: OHB86 - EDUCATIONWORKS INC
 Period Start: 09/08/2019 990 SPRING GARDEN ST STE 6
 Period End: 09/21/2019 PHILADELPHIA PA 19123 (215) 221-6900

Emp #: A1BD
 Dept: 106 - Recruitment
 Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	43.27	80.00	3461.54	64730.80
BEREAVEMENT	43.27	0.00	0.00	1730.77
Paid Time Off	43.27	0.00	0.00	2769.23
Gross		80.00	3461.54	69230.80

W/H Taxes

Federal W/H(S/0)	477.96	8701.10
Medicare	46.12	931.57
Social Security	197.24	3983.29
Pennsylvania State W/H(S/0)	122.66	2047.36
510101,PHILADELPHIA CITY/PHILADELPH	119.36	2391.40
Pennsylvania UI/HC/WF	2.08	41.60

Deductions

401k %	138.46	1799.98
DENTAL	21.89	394.02
FSA MED	22.22	611.05
Premier Plan 2018- 2019 PRPL	236.24	3979.18
STIPEND	-40.00	-360.00

Net Pay **2117.31** **44710.25** Voucher No. 208561442DD

Net Pay Distribution

Direct Deposit Net Check	1817.31	38710.25 A/C:6638
Direct Dep. Distribution 1	300.00	6000.00 A/C:2710

Voucher No. 208561442DD

EDUCATIONWORKS INC
 990 SPRING GARDEN ST
 PHILADELPHIA, PA 19123

DATE: 09/27/2019

Dept: 106

Net Pay:

2117.31

Two Thousand One Hundred Seventeen And 31/100 Dollars

TRACY MACK
 783 EDGEHILL ROAD
 GLENSIDE, PA 19038

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TRACY MACK

Pay Date: 09/13/2019 Company: OHB86 - EDUCATIONWORKS INC
 Period Start: 08/25/2019 990 SPRING GARDEN ST STE 6
 Period End: 09/07/2019 PHILADELPHIA PA 19123 (215) 221-6900

Emp #: A1BD
 Dept: 106 - Recruitment
 Pay Basis: Salary

	Rate	Hours/Units	Current Period	Year To Date
Earnings				
Regular	43.27	80.00	3461.54	61269.26
BEREAVEMENT	43.27	0.00	0.00	1730.77
Paid Time Off	43.27	0.00	0.00	2769.23
Gross		80.00	3461.54	65769.26

W/H Taxes

Federal W/H(S/0)	477.96	8223.14
Medicare	46.13	885.45
Social Security	197.23	3786.05
Pennsylvania State W/H(S/0)	122.66	1924.70
510101,PHILADELPHIA CITY/PHILADELPH	119.36	2272.04
Pennsylvania UI/HC/WF	2.08	39.52

Deductions

401k %	138.46	1661.52
DENTAL	21.89	372.13
FSA MED	22.22	588.83
Premier Plan 2018- 2019 PRPL	236.24	3742.94
STIPEND	0.00	-320.00

Net Pay **2077.31** **42592.94** Voucher No. 206236547DD

Net Pay Distribution

Direct Deposit Net Check	1777.31	36892.94 A/C:6638
Direct Dep. Distribution 1	300.00	5700.00 A/C:2710

Voucher No. 206236547DD

EDUCATIONWORKS INC
 990 SPRING GARDEN ST
 PHILADELPHIA, PA 19123

DATE: 09/13/2019

Dept: 106

Net Pay: **2077.31**

Two Thousand Seventy Seven And 31/100 Dollars

TRACY MACK
 783 EDGEHILL ROAD
 GLENSIDE, PA 19038

For Record Purposes Only
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